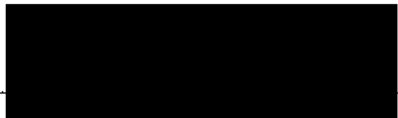
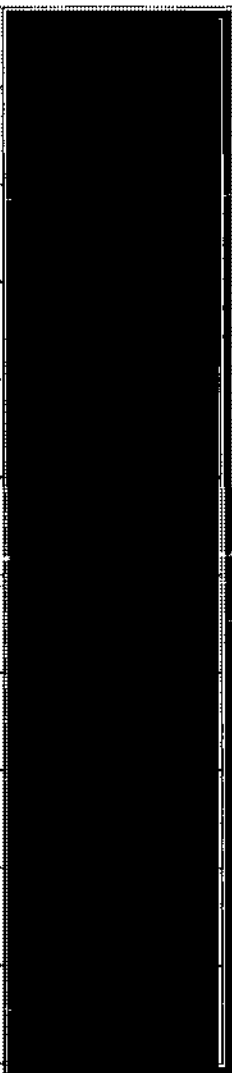


C1. REIMBURSEMENT


I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period Nov. 04 to Jan. 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	BT (Fax line)	£35.49
2	Smel (Audio tapes)	£20.55
3	Vodafone (Replacement phone)	£99.88
4	Vodafone Dec 04 bill	£17.23
5	Jan 04 bill	£22.11
6	Feb 04 bill	£126.63
7		
8		
9		
10		
		321.89 ✓ £ 300.00



I certify that the above expenses were incurred by and necessarily incurred on behalf of the House of Commons.

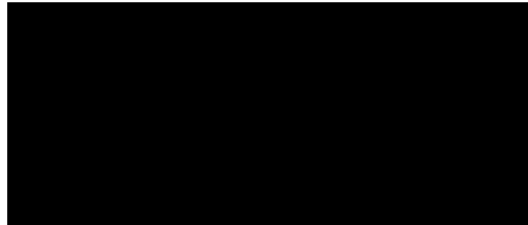
SIGNED  MP

PRINTED NAME QUENTIN SAVIER

DATE 10/2/05 CONSTITUENCY CRANHAM & STAMFORD

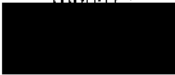


21421
LONDON PLACING



F. W. PHILIPS 5005 TAPE

1000010 20.00



Total 20.00

CREDIT CD 20.00

Net of Tax Amt: Exc. Duty: 0.00

1 17.50 20.00 17.00 0.00



More connections.
More possibilities.

→ Reimbursement
HOC

MR Q DAVIES



Date
9 January 2005

If you have a query
please see reverse for
our contact details.

BT Together Option 1

Fax line

Total now due **£ 35.49**

BT Update

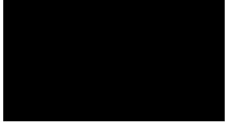
*Please make sure we receive the total now due by
30 January 2005*

25.1.05

Your phone bill



MR QUENTIN DAVIES



Re Jan 05



Date
10/02/2005

Previous balance	Payments	Current bill	Amount due
£22.11	£22.11	£126.63	£126.63

Used By
MR QUENTIN DAVIES



[» View itemised bill](#)



Voice Network Charges

You will be pleased to know that you have approximately 100 minutes of inclusive minutes carried over to this month.



to 22/01/2005 £0.00 S
to 31/01/2005 £111.64 Z
£12.76 S
£124.40

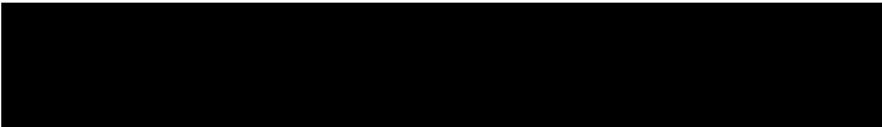
£0.00 S
£0.00

Mobile Number Sub Total (Ex. VAT) £124.40

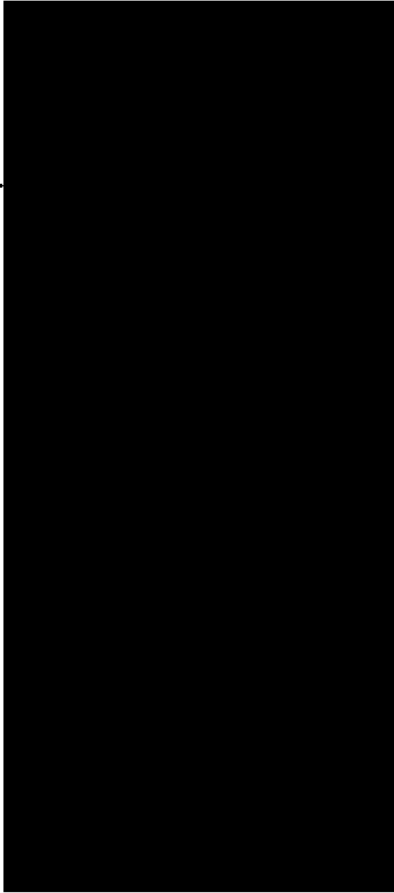
Total (Ex. VAT) £124.40
S=Standard (£12.76) @17.5% £2.23
Z=Zero Rated (£111.64) @0.0% 0.00
Total £126.63

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 24/02/2005



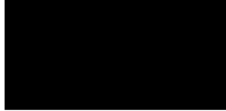
[Print this page](#)
[Close this window](#)



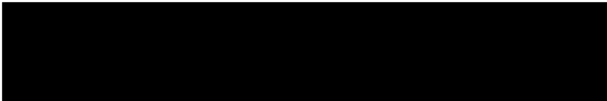
Your phone bill



MR QUENTIN DAVIES



re Dec 04



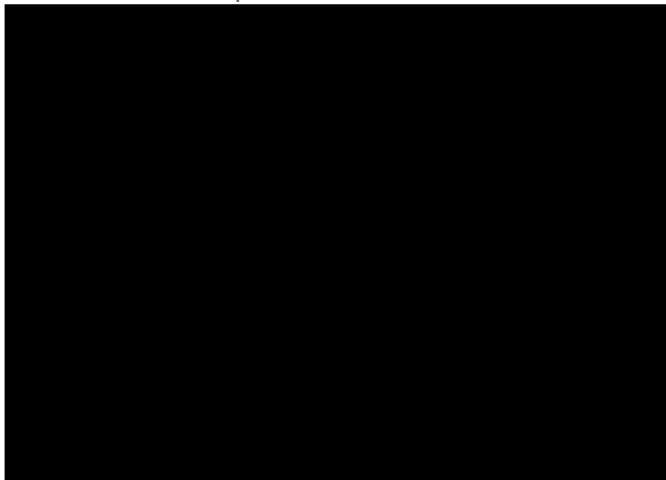
Date
11/01/2005

Previous balance	Payments	Current bill	Amount due
£117.10	£117.10	£22.11	£22.11

Used By
MR QUENTIN DAVIES



[» View itemised bill](#)



4 minutes and 1 seconds of

to 22/12/2004 £6.06 S
 £12.76 S
 £0.00 S
 £18.82

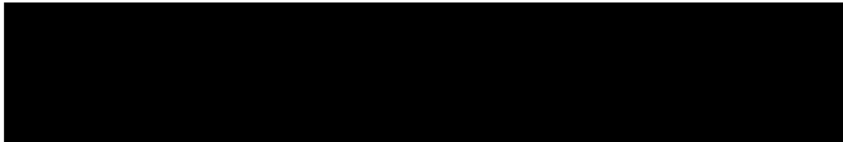
£0.00 S
£0.00

Mobile Number: [Redacted] Sub Total (Ex. VAT) £18.82

Total (Ex. VAT) £18.82
 S=Standard (£18.82) @17.5% £3.29
 Total £22.11

Thank you for paying by direct debit.

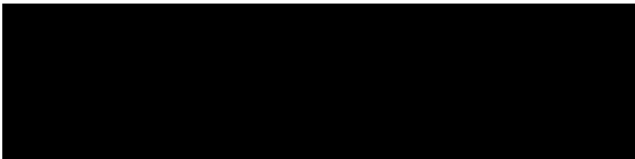
This is for your information only. The balance will be collected on or just after 25/01/2005



[Print this page](#)
[Close this window](#)



Vodafone Limited



MR QUENTIN DAVIES

Tax Point : 20/11/2004

DELIVERY ADDRESS



INVOICE

CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
HGSH06	Sharp GX25 Contract	1	85.00	85.00
00SIM1	Vodafone Universal Plug In Sim	1	0.00	0.00
0000T1	Courier delivery charge 1	1	0.00	0.00
Sub Total				85.00
VAT @ 17.5%				14.88
Total Due				99.88

COMMENTS/SPECIAL INSTRUCTIONS

Supply Type : Con Core Upgrade
THIS IS SUBJECT TO A 12 MONTH COMMITMENT

Direct Debit

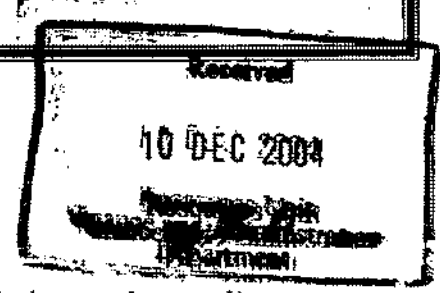
Equipment remains the property of Vodafone LTD until settlement.

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Viking Direct	233.92	
2	Banana	4.43	
3			
4			
5			
6			
7			
8			
9			
10			

£238.35



I certify that duties. incurred on parliamentary

SIGNED. [Redacted Signature]

PRINTED NAME. QUENTIN DAVIES

DATE. 9.12.04 CONSTITUENCY. GRANTHAM + STANTON

Customer Service

: 0800 424445

ACCOUNT No.	DATE	INVOICE	REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	29/11/04	[REDACTED]	[REDACTED]	29/11/04	29/11/04

TERMS: NETT 30 DAYS

Quentin Davis M P

Quentin Davis M P

remain property of Viking Direct until invoice is paid

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
BLACK CARTRIDGE (NO. 45)	GX8-51645A	6 EA	17.5		20.390	122.34
3 COLOUR CART 38ML.-NO 78	GX8-C6578AE	2 EA	17.5		37.390	74.78

Get Same Day Delivery To [REDACTED] Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies The Very Same Day.



[REDACTED]						AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NET TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE
.00	.00	197.12	FREE	1.96	34.84	
						PLEASE PAY THIS AMOUNT
						233.92

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Quentin Davies MP

Charge To :

Quentin Davies MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 of 1 Date 30/11/2004
 Acc.No. [REDACTED] Order Date 29/11/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :

Quentin Davies MP

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

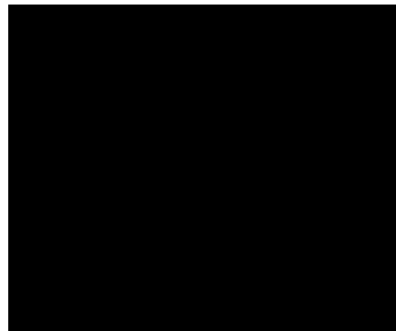
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 30/11/2004

Amt. Due : 4.43

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9090025	BANNER CUBE 75x75mm YELLOW	2	EACH	0.7500	29/11/04	1.50	17.50	0.26
2		9095004	BANNER SELF STICK NOTE 75x75mm YE	1	PACx12	1.2900	29/11/04	1.29	17.50	0.23
3		9280009	BANNER LARGE PLAIN PAPERCLIP	2	BX1000	0.4900	29/11/04	0.98	17.50	0.17



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.77	0.66

Sales Order Total (VAT excl)

3.77

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	3.77
INVOICE V.A.T.	0.66
INVOICE TOTAL	4.43

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

28/12/2004

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Lauford Printers	70.50	
2	Banque Business	13.61	
3	Supplies " "	16.80	
4			
5			
6			
7			
8			
9			
10			
		£100.91 ✓	

RECEIVED
17 NOV 2004

I certify that the [redacted] incurred on parliamentary duties.

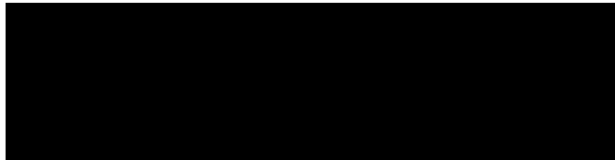
SIGNED..... [redacted]

PRINTED NAME..... QUENTIN DAVIES

DATE..... 10.11.04 CONSTITUENCY..... GRANTHAM & STAMFORD





LANGFORD PRINTERS




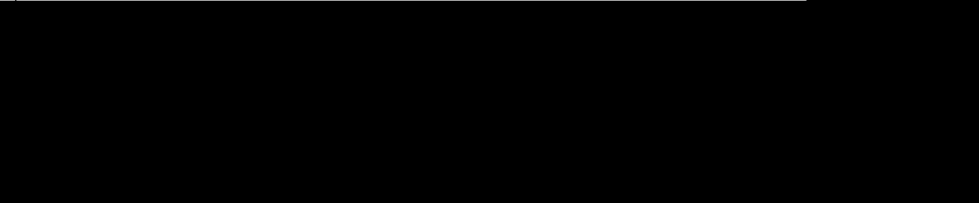
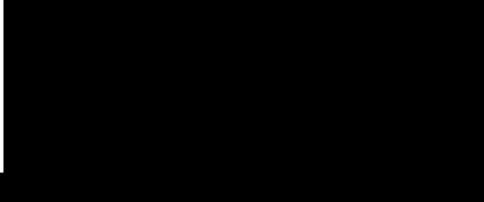
Invoice



Quentin Davies MP


INVOICE NUMBER	
DATE / TAX POINT	28/09/2004

ACCOUNT NUMBER 

DETAILS	NET PRICE	VAT
2000 x A4 Green House of Commons Letterheads 	60.00	10.50
		





TOTAL NET	60.00
TOTAL VAT	10.50
INVOICE TOTAL £	70.50

Statement



Quentin Davies MP

Customer Account : [REDACTED]

Statement Date : 09/11/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
07/10/2004	INV	[REDACTED]	[REDACTED]		13.61	13.61
26/10/2004	INV	[REDACTED]	[REDACTED]		16.80	16.80



Total : 30.41

The items listed are outstanding on your account.

Payment is awaited, also if appropriate your instructions for use of any credit items.

Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Quentin Davies MP
[REDACTED]

Charge To :

Quentin Davies MP
[REDACTED]



Banner Business Supplies Ltd
[REDACTED]

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/10/2004

Amt. Due : 13.61

Page 1 Of 1 Date 07/10/2004
Acc.No. [REDACTED] Order Date 06/10/2004
Order [REDACTED]
C.A.R. [REDACTED]

Delivered To :

Quentin Davies MP
[REDACTED]

Customer Serv [REDACTED]
Telephone No [REDACTED]
Fax No [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		2012054	AVERY IJ LABEL 99.1x34mm 16/SHT WH	2	PACK25	5.7900	06/10/04	11.58	17.50	2.03



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.58	2.03

Sales Order Total (VAT excl) [REDACTED]

11.58

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	11.58
INVOICE V.A.T.	2.03
INVOICE TOTAL	13.61

Please return the slip

from final page
of invoice with
your payment
by

04/11/2004

C1. REIMBURSEMENT



Received
17 NOV 2004
House of Commons
Finance and Administration
Department

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period July to October as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	BT (Faxline)	34.67
2	BT (Faxline)	38.77
3	SKYC - Room Hire	11.00
4	Vodafone August 04	41.18
5	" September 04	29.23
6	" October 04	24.85
7	" November 04	14.99
8		
9		
10		



194.69
£ 194.69

I certify that the above expenses were personally incurred on parliamentary business.

SIGNED MP

PRINTED NAME QUENTIN SAVILE

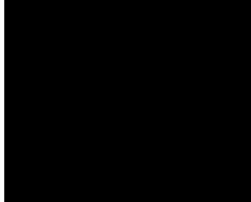
DATE 10.11.04 CONSTITUENCY GRANTHAM & STAMFORD



More connections.
More possibilities.



MR Q DAVIES



Date
19 October 2004

If you have a query
please see reverse for
our contact details.

FAX & INE

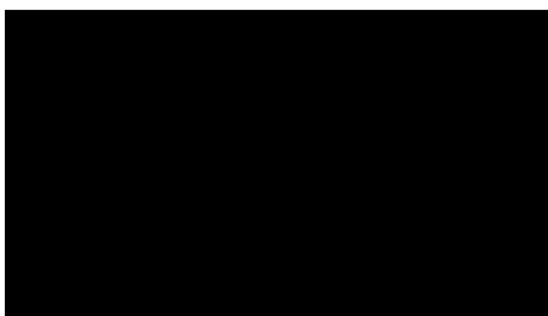


BT Together Option 1



Total now due £ 38.77

*Please make sure we receive the total now due by
30 October 2004*



FOR REIMBURSEMENT
I.E.P.



More connections.
More possibilities.



MR O DAVIES

Date
19 July 2004

If you have a query
please see reverse for
our contact details.

BT Together Option 1

Total now due **£ 34.67**

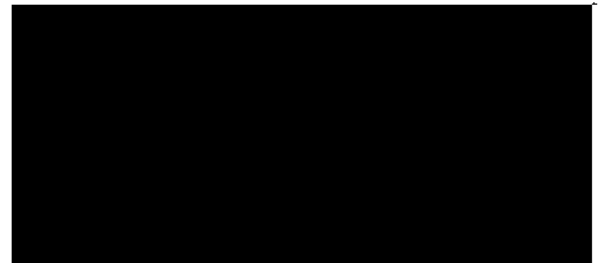
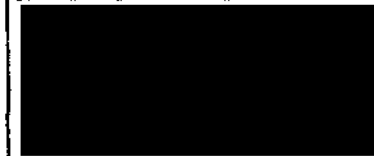
*Please make sure we receive the total now due by
30 July 2004.*


21.7.04



INVOICE

QUENTIN DAVIES MP

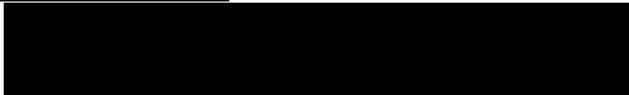


QTY	DETAIL OF CHARGE	% VAT RATE	£	P
	HIRE OF IRESON ROOM, STAMFORD ARTS CENTRE FOR MEETING <i>Re Gls meeting</i>	0.00	11.00	
		AMOUNT EXC. VAT	11.00	
		TOTAL VAT	0.00	
Payment is due within 14 days of the above date		AMOUNT DUE	11.00	

Your phone bill



MR QUENTIN DAVIES



Date
10/08/2004

Previous balance	Payments	Current bill	Amount due
£61.35	£61.35	£41.18	£41.18

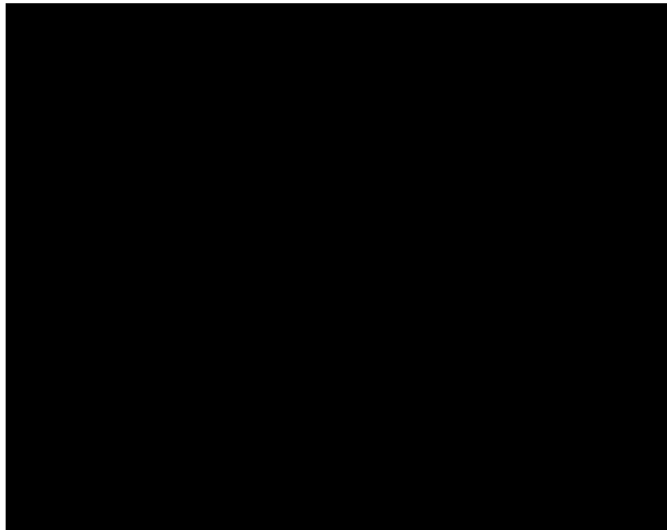
Used By
MR QUENTIN DAVIES



Start collecting Nectar points with Vodafone.
Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges

You will be pleased to know that you have approximately 63 minutes and 53 seconds

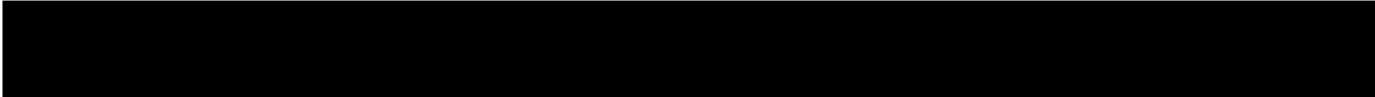


to 16/07/2004	£26.19 Z
to 29/07/2004	£0.00 S
	£12.76 S
	£38.95
	£0.00 S
	£0.00
	£38.95
	£38.95
@17.5%	£2.23
@0.0%	0.00
	£41.18

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 24/08/2004

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated



Your phone bill



MR QUENTIN DAVIES



Date
10/09/2004

Previous balance	Payments	Current bill	Amount due
£41.18	£41.18	£29.23	£29.23

Used By
MR QUENTIN DAVIES

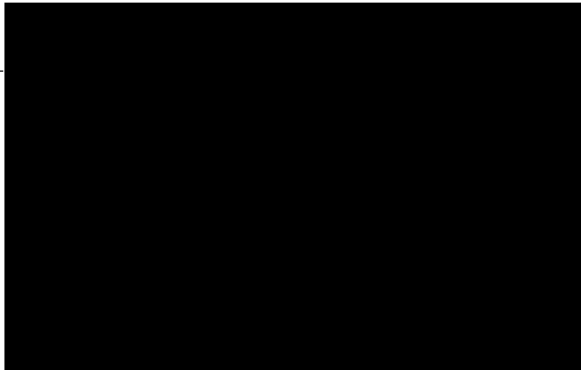


[View itemised bill](#)

Start collecting Nectar points with Vodafone.

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges



approximately 100 minutes of inclusive		
	to 31/08/2004	£12.12 S
		£12.76 S
		£24.88
		£0.00 S
		£0.00
		£24.88
Total (Ex. VAT)		£24.88
S=Standard	(£24.88)	@17.5% £4.35
Total		£29.23

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 24/09/2004

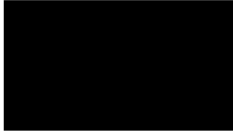
VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated



Your phone bill



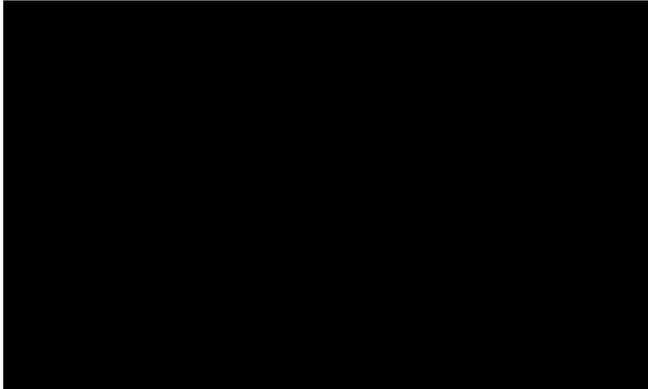
MR QUENTIN DAVIES

Date
11/10/2004

Previous balance	Payments	Current bill	Amount due
£29.23	£29.23	£24.85	£24.85

Used By
MR QUENTIN DAVIES[» View itemised bill](#)**Start collecting Nectar points with Vodafone.**

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges

100 minutes of inclusive

to 16/09/2004 £8.39 S
 £12.76 S
 £21.15

£0.00 S
 £0.00

£21.15

Total (Ex. VAT)

S=Standard

(£21.15)

@17.5%

£21.15

£3.70

Total

£24.85

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 25/10/2004

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

Page 1 of 1 Bill 2 of 11 << Back Next >>

[Print this page](#)[Close this window](#)

Your phone bill



[Print this page](#)

MR QUENTIN DAVIES



Date
10/11/2004

Previous balance	Payments	Current bill	Amount due
£24.85	£24.85	£14.99	£14.99

Used By
MR QUENTIN DAVIES

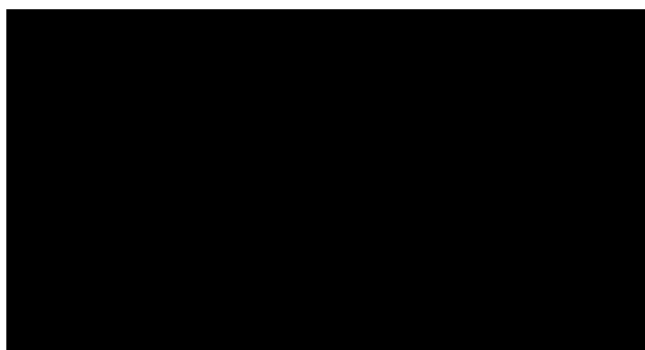


[» View itemised bill](#)

Start collecting Nectar points with Vodafone.

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges



...clusive minutes from last

£12.76 S
£12.76

£0.00 S
£0.00

£12.76

Total (Ex. VAT)			£12.76
S=Standard	(£12.76)	@17.5%	£2.23
Total			£14.99

Thank you for paying by direct debit.

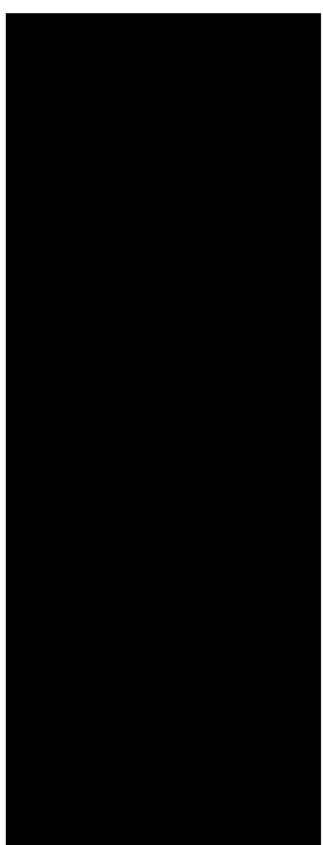
This is for your information only. The balance will be collected on or just after **24/11/2004**

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

Page 1 of 1 Bill 1 of 11 [Next](#) »

[Print this page](#)

[Close this window](#)



C2. DIRECT PAYMENT

I enclose²..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Viking Direct	162.03	
2	Bauer Business Supplies Ltd	7.84	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 169.87	

I certify that the [REDACTED] incurred on parliamentary duties.

SIGNED..... [REDACTED]

PRINTED NAME..... QUENTIN DAVIES

DATE. 21.7.04 CONSTITUENCY GRANTHAM & STAMFORD

Statement



office2office

Banner Business Supplies Ltd

Quentin Davies MP

Customer Account : [REDACTED]

Statement Date : 08/07/2004

Tel No : [REDACTED]
 Fax No : [REDACTED]
 EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
28/05/2004	INV	[REDACTED]	[REDACTED]		28.27	28.27
02/07/2004	CRD	[REDACTED]	[REDACTED]		-20.43	-20.43

The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total :

7.84

Customer Service

ACCOUNT No.	DATE	REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	8/07/04	[REDACTED]	8/07/04	8/07/04

TERMS: NETT 30 DAYS

Quentin Davis M P

Quentin Davis M P

remain property of Viking Direct until invoice is paid

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
BLACK CARTRIDGE (NO.45)	G27-51645A	4 EA	17.5		16.990	67.96
3 COLOUR CART 38ML-NO 78	G27-C6578AE	2 EA	17.5		33.990	67.98
BUYERS GUIDE	G28-OPBG	1 EA	17.5			.00
OJET G45 QTY 4 QTY 2 COL						
Get Same Day Delivery To [REDACTED] Just Place Your Order Before 12 Noon And Viking Will Deliver Your Supplies 5 [REDACTED]						

[REDACTED]					AMOUNT DUE	
AT LIST PRICE	THIS AMOUNT	NETT TOTAL	SHIPPING	INSURANCE	TOTAL	PLEASE PAY THIS AMOUNT
.00	.00	135.94	FREE	1.96	24.13	162.03

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period April to July as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Lease Protection	35.00
2	Vodafone April	25.58
3	" May	16.11
4	" June	30.32
5	" July	61.35
6		
7		
8		
9		
10		
		£ 168.36



I certify that the above expenses were incurred and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME... QUENTIN DAVIES

DATE... 22.7.04 ... CONSTITUENCY... GRANTHAM & MANFORD





Data Protection

QUENTIN DAVIES

28 June 2004

Data Controller Name: **QUENTIN DAVIES MP**

Registration Number [REDACTED]

For the attention of : **QUENTIN DAVIES MP**

Data Protection Act 1998 – Reminder to Renew

Your register entry [REDACTED] has an expiry date of **07 August 2004**.

The fee for renewal of the entry is **£35.00 (VAT nil)**. The payment options are listed below. You may find that the most



Your phone bill

MR QUENTIN DAVIES

Date
12/04/2004

Previous balance	Payments	Current bill	Amount due
£64.50	£64.50	£25.58	£25.58

Used By
MR QUENTIN DAVIES**Start collecting Nectar points with Vodafone.**

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges

...ely 196 minutes and 17 seconds

004 to 30/04/2004	£12.76 S
to 31/03/2004	£9.01 S
	£21.77

	£0.00 S
	£0.00

£21.77

Total (Ex. VAT)

S=Standard

Total

(£21.77)

@17.5%

£21.77

£3.81

£25.58

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 26/04/2004

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

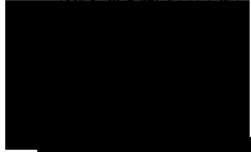
Page 1 of 1 Bill 4 of 7 « Back Next »

[Print this page](#) [Close this window](#)

Your phone bill



MR QUENTIN DAVIES

Date
11/05/2004

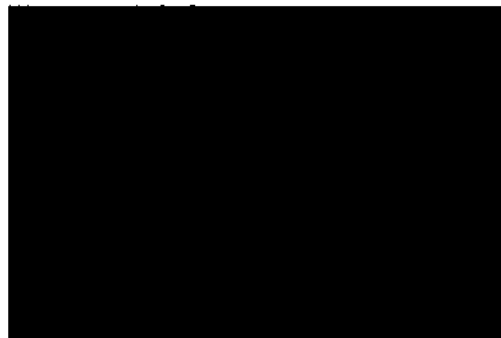
Previous balance	Payments	Current bill	Amount due
£25.58	£25.58	£16.11	£16.11

Used By
MR QUENTIN DAVIES[» View itemised bill](#)**Start collecting Nectar points with Vodafone.**

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges

You will be pleased to know that you have approximately 200 minutes of inclusive minutes carried over to this month.



01/05/2004 to 31/05/2004	£12.76 S
to 30/04/2004	£0.95 S
	£13.71

	£0.00 S
	£0.00

(Ex. VAT)	£13.71
-----------	---------------

Total (Ex. VAT)		£13.71
S=Standard	(£13.71)	@17.5%
Total		£2.40
		£16.11

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after **25/05/2004**

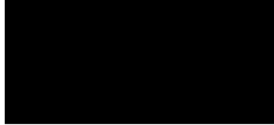
VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

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Your phone bill


[Print this page](#)

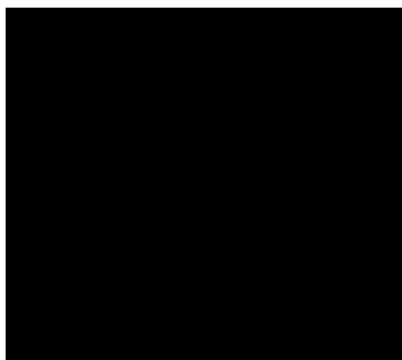
MR QUENTIN DAVIES

Date
09/06/2004

Previous balance	Payments	Current bill	Amount due
£16.11	£16.11	£30.32	£30.32

Used By
MR QUENTIN DAVIES
[View itemised bill](#)
Start collecting Nectar points with Vodafone.

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register.

Voice Network Charges

You have approximately 200 minutes of inclusive

01/06/2004 to 30/06/2004	£12.76 S
to 25/05/2004	£13.04 S
	£25.80

	£0.00 S
	£0.00

Total (Ex. VAT)	£25.80
-----------------	--------

Total (Ex. VAT)		£25.80
S=Standard	(£25.80)	@17.5% £4.52
Total		£30.32

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 23/06/2004

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

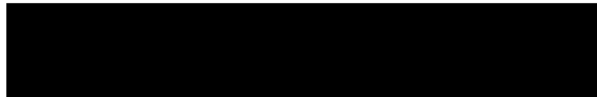
Page 1 of 1 Bill 2 of 7 [Back](#) [Next](#)
[Print this page](#)
 [Close this window](#)


d

Your phone bill



MR QUENTIN DAVIES

Date
12/07/2004

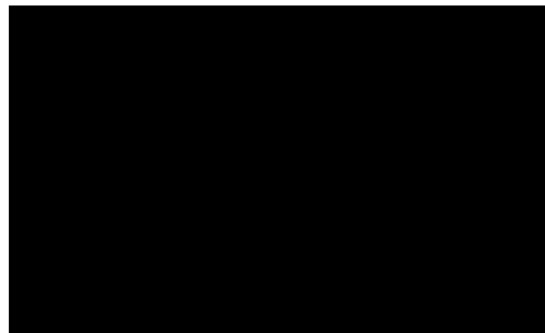
Previous balance	Payments	Current bill	Amount due
£30.32	£30.32	£61.35	£61.35

Used By
MR QUENTIN DAVIES[View itemised bill](#)**Start collecting Nectar points with Vodafone.**

Vodafone have linked up with Nectar, the largest reward programme in the UK and you can now start earning points every time you use your Vodafone. [Click here](#) for more information and to register

Voice Network Charges

You will be pleased to know that you have approximately 200 minutes of inclusive minutes carried over to this month.



01/07/2004 to 31/07/2004 £12.76 S
to 30/06/2004 £39.45 S
£52.21

£0.00 S
£0.00

(VAT) £52.21

Total (Ex. VAT) £52.21
S=Standard (£52.21) @17.5% £9.14
Total £61.35

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 26/07/2004

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

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C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

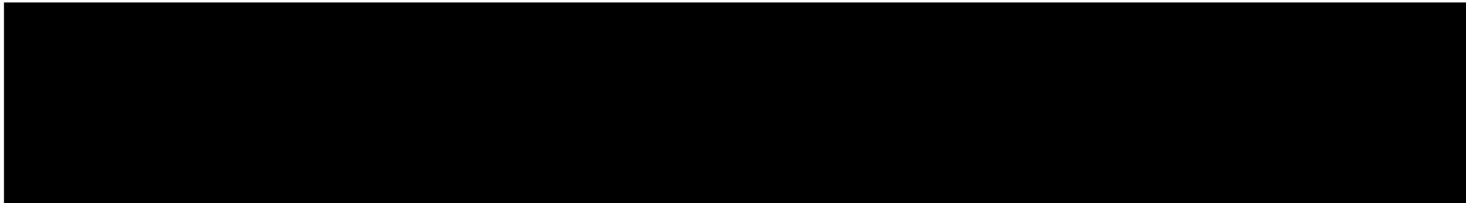
Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Vikings Direct	79.88	
2			
3			
4			
5			
6			
7			RECEIVED
8			18 JUN 2004
9			
10			
		£79.88	

I certify that necessarily incurred on parliamentary duties.

SIGNED

PRINTED NAME..... QUENTIN JAVIES

DATE..... 9.6.04 CONSTITUENCY... GRANTHAM + STAMFORD

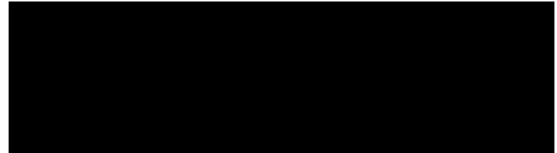


TERMS: NETT 30 DAYS

Quentin Davis M P



Quentin Davis M P



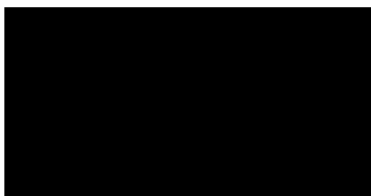
All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
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[Redacted] 26/05/04

Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.

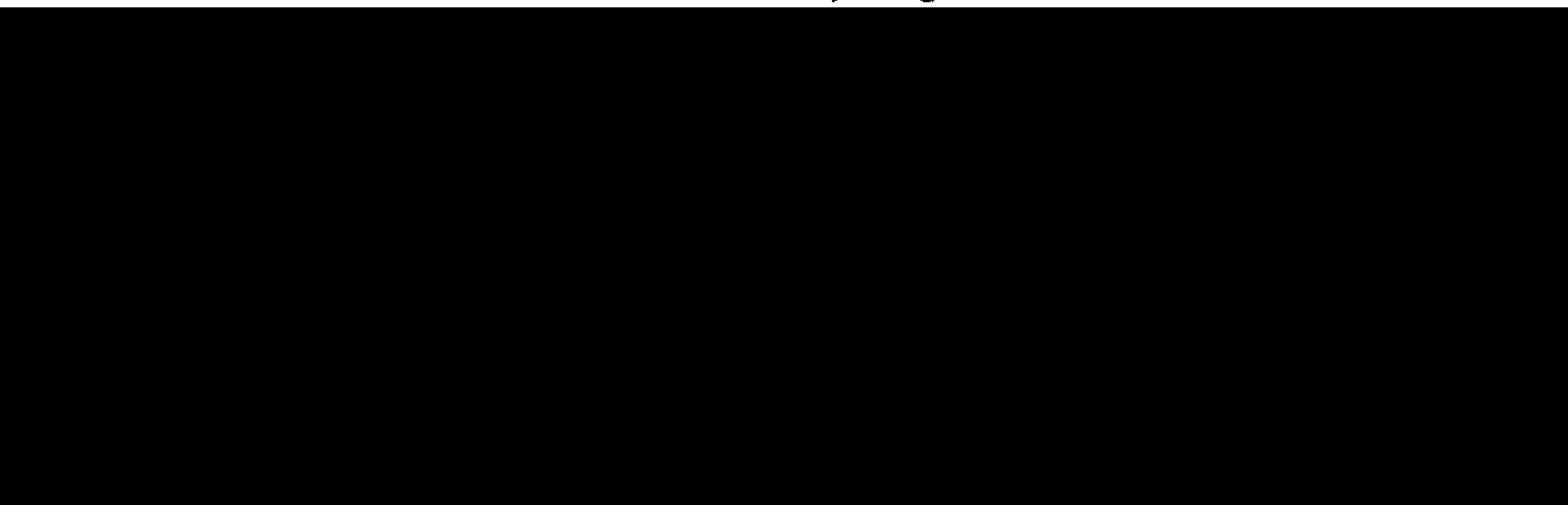
3 COLOUR CART 38ML-NO 78	A25-C6578AE	2	EA	45.13	33.990	67.98
NEW CUSTOMER PACKAGE	G27-NEWPKG	1	EA			.00



AT LIST PRICE	THIS AMOUNT					AMOUNT DUE
90.26	22.28	67.98	FREE	.00	11.90	79.88

PLEASE
PAY
THIS
AMOUNT

**Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together**



C2. DIRECT PAYMENT

I enclose) certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	BT (faxing)	31.43	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 31.43	

I certify that necessarily incurred on parliamentary duties.

SIGNED.

PRINTED NAME. QUENTIN JAVIER

DATE. 5.5.04 CONSTITUENCY. GRANTHAM + STAMFORD

More connections.
More possibilities.



MR Q DAVIES

Date
20 April 2004

If you have a query
please see reverse for
our contact details.

BT Standard

Total now due £ 31.43

*Please make sure we receive the total now due by
1 May 2004 .*

This page is not a tax invoice.